

Title 11—DEPARTMENT OF PUBLIC SAFETY
Division 45—Missouri Gaming Commission
Chapter 9—Internal Control System

PROPOSED AMENDMENT

11 CSR 45-9.119 Minimum Internal Control Standards (MICS)—Chapter S. The commission is amending section (1).

PURPOSE: This amendment revises definitions for clarity, allows for the implementation of new advances in cashless technology, updates the requirements for wireless networks, and clarifies existing minimum internal control standards. This amendment also moves a requirement that was incorporated by reference in 11 CSR 45-9.121 to be incorporated by reference in this rule.

(1) The commission [*shall adopt and publish*] **has established** minimum standards for internal control procedures that in the commission’s opinion satisfy 11 CSR 45-9.020, as set forth in *Minimum Internal Control Standards (MICS) Chapter S—Management Information Systems*, which [*has been*] **is** incorporated by reference [*herein, as*] **and made a part of this rule as adopted by the commission on February 23, 2022, and published by the Missouri Gaming Commission, 3417 Knipp Dr., PO Box 1847, Jefferson City, MO 65102 and which may be accessed at <http://www.mgc.dps.mo.gov>.** Chapter S does not incorporate any subsequent amendments or additions [*as adopted by the commission on October 30, 2013*].

AUTHORITY: section 313.004, [RSMo 2000, and sections 313.800, and 313.805, RSMo Supp. 2013] RSMo 2016, and section 313.805, RSMo Supp. 2021. Original rule filed Oct. 22, 2010, effective June 30, 2011. Amended: Filed Oct. 31, 2013, effective June 30, 2014. Amended: Filed February 25, 2022.*

PUBLIC COST: This proposed amendment will not cost state agencies or political subdivisions more than five hundred dollars (\$500) in the aggregate.

PRIVATE COST: This proposed amendment will cost private entities more than five hundred dollars (\$500) in the aggregate.

*NOTICE OF PUBLIC HEARING AND NOTICE TO SUBMIT COMMENTS: Anyone may file a statement in support of or in opposition to this proposed amendment via email to MGCPolicy@mgc.dps.mo.gov, or by mail to the Missouri Gaming Commission, Policy Section, PO Box 1847, Jefferson City, MO 65102. To be considered, comments must be received within thirty (30) days after publication of this notice in the **Missouri Register**. A public hearing is scheduled for May 6, 2022, at 10:00 a.m., in the Missouri Gaming Commission’s Hearing Room, 3417 Knipp Drive, Jefferson City, Missouri.*